

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIAM T. BURKS	§	Case No. 08-70355
CORA B. BURKS	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2008.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/09/2011.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$86,315.49.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,360.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 9,360.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 665.50	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,165.50</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
BENEFICIAL ILLINOIS INC	Sec	0.00	84,711.78	0.00	0.00	0.00
RICE AUTO SALES	Sec	4,880.00	4,301.36	4,301.36	4,301.36	0.00
AT&T PHONE SERVICE	Uns	3.76	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	36.01	NA	NA	0.00	0.00
ARROW FINANCIAL	Uns	1,406.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	712.56	832.95	832.95	28.66	0.00
ASSET ACCEPTANCE LLC	Uns	1,016.00	NA	NA	0.00	0.00
BLACKHAWK FIRE PROTECTION	Uns	423.75	NA	NA	0.00	0.00
C.B. ACCOUNTS, INC.	Uns	90.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Uns	705.93	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	288.45	381.13	381.13	13.11	0.00
COLUMBUS B & T	Uns	693.00	NA	NA	0.00	0.00
COMED	Uns	743.77	396.13	396.13	13.63	0.00
CREDITORS PROTECTION SERVICE	Uns	120.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	102.15	102.15	102.15	3.51	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	5,055.00	2,199.17	2,199.17	75.65	0.00
ER SOLUTIONS	Uns	20.93	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ECAST SETTLEMENT	Uns	320.79	373.65	373.65	12.85	0.00
INSIGHT COMMUNICATIONS	Uns	235.91	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	1,154.97	1,154.97	1,154.97	39.73	0.00
ECAST SETTLEMENT	Uns	271.64	301.53	301.53	10.37	0.00
JONATHAN NEIL & ASSOCIATES	Uns	63.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	198.00	NA	NA	0.00	0.00
MED PLUS NECK & BACK PAIN	Uns	3,627.32	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	588.60	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	581.00	580.22	580.22	19.96	0.00
PORTFOLIO RECOVERY	Uns	466.76	198.76	198.76	6.84	0.00
NICOR ADVANCED ENERGY	Uns	220.68	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	309.00	161.90	161.90	5.57	0.00
OSF LIFELINE AMBULANCE	Uns	533.40	NA	NA	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	1,304.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	120.00	NA	NA	0.00	0.00
PROFESSIONAL RECOVERY	Uns	864.70	NA	NA	0.00	0.00
PROVIDIAN	Uns	400.00	NA	NA	0.00	0.00
R & B RECEIVABLES	Uns	569.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Uns	319.54	NA	NA	0.00	0.00
ROCKFORD BUSINESS COLLEGE	Uns	590.14	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,900.58	3,320.36	3,320.36	114.21	0.00
ECAST SETTLEMENT	Uns	258.59	321.19	321.19	11.05	0.00
SUPERIOR ASSET MANAGEMENT,	Uns	1,091.00	NA	NA	0.00	0.00
TORRES CREDIT SERVICES, INC.	Uns	36.55	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	580.41	630.96	630.96	21.70	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	392.60	392.60	13.50	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	580.22	0.00	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	2,624.85	2,624.85	90.29	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	1,107.75	1,107.75	38.10	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	6,035.74	6,035.74	207.62	0.00
SWEDISH AMERICAN HOSPITAL	Uns	0.00	671.72	671.72	23.11	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	2,626.61	0.00	143.68	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	467.42	0.00	0.00	0.00
PATRICIA M. BETZ	Uns	50,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,301.36	\$ 4,301.36	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 4,301.36	\$ 4,301.36	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 143.68	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 143.68	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 21,787.73	\$ 749.46	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 4,165.50	
Disbursements to Creditors	\$ 5,194.50	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,360.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/20/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.